

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Outsourcing services - Industries & Commerce Department – Sanction of an amount of Rs.63,011/- to RTSS Man Power Solution, Hyderabad in having utilizing the services of certain personnel on outsourcing basis in the month of April - 2014 – Accorded - Orders – Issued.

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INDUSTRIES & COMMERCE (OP.I) DEPARTMENT

G.O. Rt. No. 196

Dated:14.05.2014  
Read the following:-

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt:12.01.2011
2. G.O.Ms.No.84, Fin. (SMPC-II) Dept., dt. 17.04.2014.
- 3.From RTSS Man Power Solution Hyderabad, Invoice No.RTSS/14-15/46, dt. 30.04.2014.

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ORDER:

In the G.O. 2<sup>nd</sup> read above, orders were issued for further continuation of the posts of (7) DEOs, (1) Driver and (4) Office Sub-ordinates upto 30.04.2014 for utilizing their services in Industries & Commerce Department, on outsourcing basis, duly following outsourcing guidelines, scrupulously.

2. Out of the above posts, RTSS Man Power Solution, Hyderabad was accorded permission to sponsor the Services of (5) DEOs to Industries & Commerce Department on outsourcing basis and accordingly they are sponsoring the said services to this department. RTSS Man Power Solution Hyderabad has submitted bills for Rs. 63,011/- (Rupees Sixty three thousand and eleven only) for the month of April, 2014, for according sanction.
3. After careful examination, Government hereby accord sanction for an amount Rs.63,011/- (Rupees Sixty three thousand and eleven only) for the month of April, 2014 to RTSS Man Power Solution, Hyderabad in having utilized the services of (5) DEOs, in Industries & Commerce Department, on outsourcing basis during the month of April, 2014.

4. The above expenditure shall be debited to the following head of account:

“3451 – Secretariat Economic Services,  
090 – Secretariat,  
(07) - Industries & Commerce Department,  
300 – Contractual services”.

5. The Industries & Commerce (OP.II) Department shall take necessary action to draw the amount in favor of RTSS Man Power Solution, Hyderabad and to disburse the same to the concerned, under proper acknowledgment.

6. The Outsourcing Agency shall remit the amounts as specified under EPF/ESI etc., to the respective accounts concerned and accordingly they shall produce a remittance certificates in this regard to Government, otherwise, their future bills shall not be entertained.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

To

RTSS Man Power Solution, #1-1-81, Flat No.101, Libra Enclave,  
Golkonda X Road, Musheerabad, Hyderabad.

The Industries & Commerce [OP-II] Department.

Copy to :

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf.

//FORWARDED BY ORDER//

SECTION OFFICER